



California Regional Water Quality Control Board
Los Angeles Region
Samuel Unger, Executive Officer

July 9, 2015

Executive Officer's Report

The Executive Officer's Report is not intended to be an exhaustive list, but rather highlights of Regional Board staff activities from the previous month.

Executive Office

*Our mission is to preserve
and enhance the quality of
California's water resources
for the benefit of present and
future generations.*

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Alfredo Magallanes from the City of Los Angeles explaining the underground trash capture device at Echo Park Lake to Administrator Blumenfeld and EPA Coastal Watersheds Coordinator, Molly Martin



People enjoying recreation on Echo Park Lake on a beautiful (trash free) day!

On June 1st, EPA Regional Administrator, Jared Blumenfeld, along with his Chief of Staff, Jessica Kao, Associate Water Division Director, John Kemmerer, and other key staff went on a tour of the various trash capture structural controls installed in the Los Angeles Region stemming from our Region's landmark Trash TMDLs. Sites on the tour included the trash boom in the Los Angeles River, the Humboldt Greenway Project (a City of LA SEP project), devices that remove trash before stormwater enters Echo Park Lake, a trash screen pilot test site, and the netting system in Ballona Creek. Man Voong participated in the tour to provide Regional Board input. Deb Smith joined Jared at the Echo Park site for lunch and discussion regarding the history and success of the trash TMDLs. Staff from Los Angeles County, the City of Los Angeles, and the Santa Monica Bay Estuary Program also participated at key sites along the way. Administrator Blumenfeld will be going on a similar tour in the Bay area this fall.

Watershed Regulatory

Watershed Coordinator

Integrated Regional Water Management

The watershed coordinator participated in meetings of Integrated Regional Water Management (IRWM) committees including those for the Watersheds Coalition of Ventura County Region's Santa Clara River Watershed Committee (June 4) and for the Greater Los Angeles County Region's Lower Los Angeles/Lower San Gabriel Rivers Subregional Steering Committee (May 19).

Other Activities

The watershed coordinator attended an ecosystems services symposium in Arcadia on June 8 – 10 sponsored by the U.S. Forest Service. Sessions included those covering ecosystem services associated with chaparral landscapes in the Santa Clara River Watershed, the economic valuation of ecosystem services, and water quality services provided by chaparral-dominated landscapes.

More information about the Regional Board's watersheds can be found at http://www.waterboards.ca.gov/losangeles/water_issues/programs/regional_program/index.shtml#Watershed

Groundwater Permitting and Land Disposal Program

Public Outreach

Rebecca Chou

Staff was invited by Viterbi School of Engineering, University of Southern California, to present "Working for California Environmental Protection Agency and Watershed Management opportunities" on Friday, April 24, 2015 to approximately 20 undergraduate and master students from Department of Civil and Environmental Engineering.

Summary of General Waste Discharge Requirements Enrolled and Terminated

Clarita Quidilla and Rebecca Chou

From May 13, 2015, to June 9, 2015, five dischargers enrolled under the general Waste Discharger Requirements (WDR), and three WDR terminated. The table below contains a breakdown for each category of general WDR.

Summary of General Waste Discharge Requirements Enrolled and Terminated

Clarita Quidilla and Rebecca Chou

From May 13, 2015, to June 9, 2015, five dischargers enrolled under the general Waste Discharger Requirements (WDR), and three WDR terminated. The table below contains a breakdown for each category of general WDR.

| | | Project Manager | Date of Coverage | Date of Revision | Termination |
|----------|--|-----------------|------------------|------------------|-------------|
| A | General NPDES Permit for General Waste Discharge Requirements for In-Situ Groundwater Remediation and Groundwater Re-Injection (Order No. R4-2014-0187) | | | | |
| 1. | Former Roehl Disposal Corp. / CI 10113 | David Koo | 05/18/15 | | |
| 2. | Carson Plaza / CI 10150 | David Koo | 05/29/15 | | |
| B | General NPDES Permit for General Waste Discharge Requirements for Small Domestic Wastewater Treatment System (Order No. R4-2014-0153-DWQ) | | | | |
| 1. | L.A. County Forester & Fire Warden Camp 8 / CI 6478 | David Koo | 05/15/15 | | |
| 2. | Malibu Sands / CI 9785 | Mercedes Merino | 05/18/15 | | |
| 3. | Kare Youth League / CI 10149 | Mercedes Merino | 06/01/15 | | |
| C | General WDR Discharge for Groundwater remediation at petroleum Hydrocarbon fuel and/or volatile organic compound impacted sites (Order No. R4-2007-0019) | | | | |
| 1. | Former Menasco Aerospace Facility / CI 9293 | Ann Chang | | | 06/08/15 |
| 2. | Naval Exchange Gasoline Station / CI 9907 | Ann Chang | | | 06/08/15 |
| D | General WDR for specified discharges to groundwater in Santa Clara River and Los Angeles River Basins File No. 92-60 (Order No. 93-010) | | | | |
| 1. | Camarillo Airport Water Improvement Project. / CI 10069 | Mercedes Merino | | | 05/18/15 |

Summary of Notice of Violations

Clarita Quidilla and Rebecca Chou

From May 13, 2015 to June 09, 2015, staff conducted one pre-permitting and annual inspections.

| | Date Issued | Permittee | Project Manager |
|----|-------------|---|-----------------|
| 1. | 05/29/15 | Toland Road Landfill / WDID 4A560306002 | Enrique Casas |

Compliance and Enforcement Program

NPDES Facility Inspections:

The Enforcement Unit NPDES inspector conducted inspections at 2 facilities with NPDES Permits. Inspection of these facilities is a required part of the NPDES program.

Stormwater Facility Inspections:

The Stormwater Unit inspectors conducted inspections at 60 facilities with Construction and Industrial Stormwater Permits. Inspection of these facilities is a required part of the Stormwater program.

Expedited Payment Program:

Twenty-one (21) Settlement Offers totaling \$372,000 in penalties were issued in this reporting period. The Settlement Offers were issued for alleged effluent and/or reporting violations of NPDES Permits. Please refer to Table 4 for a list of specific Settlement Offers and amounts.

Stipulated Orders:

One (1) Stipulated Order was issued to Atria West LLC (Permittee) on May 22, 2015 in the amount of \$3,000.

Notices of Non-Compliance:

Forty-eight (48) Notice of Non-Compliance (NNC) was issued in May 2015 to an industrial facility for failing to comply with their General Industrial Stormwater Permit. Please see Table 8 for the specific NNC and their status.

Notices of Violation:

Six (6) Notices of Violation (NOVs) were issued in May 2015 to facilities for failing to comply with their Construction and Industrial Stormwater permits. Please see Table 9 for a list of specific NOVs and their status.

Notice to Comply

Two (2) Notices to Comply (NTCs) were issued in May 2015 to facilities for failing to implement adequate Best Management Practice (BMPs) and for failing to maintain a complete Stormwater Pollution Prevention Plan (SWPPP) on site. Please see Table 10 for a list of specific NTCs and their status.

Notice of Numeric Action Level Exceedance Letter

Four (4) Notice of Numeric Action Level Exceedance letters were issued in May 2015 to construction sites for exceeding the numeric action levels listed in their permit. Please see Table 11 for specifics and their status.

The Enforcement Report for July 2015 includes data for May 2015 on the following tables*:

| | | |
|--------------|--|--|
| Tables 1 – 3 | Enforcement Summary By Action: | Shows enforcement actions taken by all Regional Programs. |
| Table 4 | EPL's Issued (May 2015) | Twenty-one EPL's were issued in May 2015, for a total of \$372,000. |
| Table 5 | EPL's Settled (May 2015): | One EPL was settled in May 2015, for a total of \$3,000. |
| Table 6 | All Violations Subject to MMP's: | Of the 366 cases and 10,932 violations we have been working on, 30 cases and 237 violations remain unresolved. |
| Table 7 | EPL Progress (NPDES): FY 14/15 (With May 2015 data) | \$912,000 in penalties were collected. |
| Table 8 | Notices of Non-Compliance (NNC) issued in May 2015 | The attached table lists Notices of Non-Compliance issued in this reporting period and tracks the status of compliance. |
| Table 9 | Notices of Violation (NOV) issued in May 2015 | The attached table lists Notices of Violation issued in this reporting period and tracks the status of compliance. |
| Table 10 | Notices to Comply (NTC) issued in May 2015 | The attached table lists Notices to Comply issued in this reporting period and tracks the status of compliance. |
| Table 11 | Notice of Numeric Action Level (NAL) Exceedance Letters issued in May 2015 | The attached table lists Notices of Numeric Action Level Exceedance Letters issued in this reporting period and tracks the status of compliance. |
| Table 12 | Stormwater Compliance Unit Outstanding Enforcement Items: | The attached table lists all outstanding Stormwater NOV's dated after October 31, 2012, and tracks the status of compliance. |

* Tables 1-3 summarize enforcement action taken by all Regional Programs. Tables 4-12 list enforcement action taken by the Enforcement Section.

Table 1 – Informal Enforcement Actions

| Action | May 2015 | FY 2014/2015 |
|------------------------------|-----------|-----------------|
| Notices of Violation | 10 | 160 |
| Stormwater Benchmark Letters | 0 | 0 |
| Expedited Payment Letters | 21 | 115 |
| Total | 31 | 275 |

Table 2 – Formal Enforcement Actions

| Action | May 2015 | FY 2014/2015 |
|--------------------------------|-----------|-----------------|
| Administrative Civil Liability | 0 | 34 |
| 13267 Orders | 12 | 164 |
| Time Schedule Orders | 2 | 7 |
| Clean Up and Abatement Orders | 10 | 166 |
| Total | 24 | 371 |

Table 3 – Compliance Inspections

| Program | May 2015 | FY 2014/2015 |
|----------------------------------|----------|-----------------|
| NPDES (Major Permits) | 1 | 21 |
| NPDES (Minor Individual Permits) | 1 | 10 |
| NPDES (Minor General Permits) | 0 | 41 |
| Stormwater (Construction) | 0 | 296 |
| Stormwater (Industrial) | 0 | 256 |
| Stormwater (Municipal) | 0 | 0 |
| Total | 2 | 624 |

Table 4 – EPLs Issued (May 2015)

| Facility | Date Issued | Type of Alleged Violation | Amount |
|--|-------------|---------------------------|------------------|
| 121 San Vicente, LLC | 05/22/15 | Effluent | \$24,000 |
| City of Beverly Hills | 05/26/15 | Effluent | \$90,000 |
| Tapia WRF | 05/29/15 | Effluent | \$66,000 |
| Castaic Power Plant | 05/29/15 | Effluent | \$126,000 |
| Chevron Van Nuys Terminal | 05/29/15 | Effluent | \$42,000 |
| Ames Rubber Manufacturing Co., Inc. | 05/15/15 | Late Annual Report | \$1,500 |
| T&S Die Cutting | 05/15/15 | Late Annual Report | \$1,500 |
| Harrys Auto Parts, Inc. | 05/15/15 | Late Annual Report | \$1,500 |
| Castaic Boat & Marine, LLC | 05/15/15 | Late Annual Report | \$1,500 |
| Soto Auto Dismantling | 05/15/15 | Late Annual Report | \$1,500 |
| Blanco Engine Core | 05/18/15 | Late Annual Report | \$1,500 |
| Alcast Foundry, Inc. | 05/18/15 | Late Annual Report | \$1,500 |
| Elite Foreign Automotive Parts | 05/18/15 | Late Annual Report | \$1,500 |
| LMDD Enterprises, Inc. dba Dixon Hard Chrome | 05/18/15 | Late Annual Report | \$1,500 |
| Kelco Sales & Engineering | 05/18/15 | Late Annual Report | \$1,500 |
| Oseguera Trucking Co., Inc. | 05/18/15 | Late Annual Report | \$1,500 |
| Olmedos Auto Sales Dismantler | 05/19/15 | Late Annual Report | \$1,500 |
| Mars Auto | 05/19/15 | Late Annual Report | \$1,500 |
| Morton Scrap Metal, Inc. | 05/19/15 | Late Annual Report | \$1,500 |
| C&D Precision Components, Inc. | 05/22/15 | Late Annual Report | \$1,500 |
| TJ's Metal Manufacturing, Inc. | 05/22/15 | Late Annual Report | \$1,500 |
| Total | | | \$372,000 |

Table 5 – EPLs Settled (May 2015)

| Agency/Facility | Date Issued | Type of Alleged Violation | Date Stipulated Order Issued | Date Paid | Amount |
|---------------------------------------|-------------|---------------------------|------------------------------|-----------|---------|
| Atria West LLC/Atria West Building II | 02/25/15 | Effluent | 05/22/15 | 03/27/15 | \$3,000 |
| Total | | | | | \$3,000 |

Table 6 – All Violations Subject to MMPs

| | No. of Facilities | No. of Violations |
|----------|-------------------|-------------------|
| Total | 366 | 10,932 |
| Resolved | 336 | 10,695 |
| Pending | 30 | 237 |

Table 7 – EPL Progress – NPDES Fiscal 14/15 – (with May 2015 Data)

| Action Type | No. of EPLs May 2015 | No. of Violations May 2015 | No. of EPLs Fiscal Year (14/15) | No. Violations Fiscal Year (14/15) |
|------------------------|----------------------|----------------------------|---------------------------------|------------------------------------|
| EPLs Issued | 5 | 116 | 44 | 411 |
| EPLs Resolved | 1 | 1 | 45 | 304 |
| EPLs Withdrawn | 0 | 0 | 5 | 20 |
| Total Amount Collected | | | \$912,000 | |

Table 8—Notices of Non-Compliance (NNC) issued in May 2015

| Facility Name | Facility Address | NNC Issue Date | NNC Response Due Date | Permit Type | Violations | Status |
|--|---|----------------|-----------------------|-------------|---|-----------------------|
| 50 Unit Condominium | 5006-5020 Bartlett Avenue, San Gabriel | 5/7/2015 | 6/8/2015 | CGP | Failure to Submit a 2013-14 Annual Report | Response not received |
| 38 Unit Mixed Use | 416 East Las Tunas Drive, San Gabriel | 5/7/2015 | 6/8/2015 | CGP | Failure to Submit a 2013-14 Annual Report | Response not received |
| Day Farms | 2127 Olsen Road, Thousand Oaks | 5/7/2015 | 6/8/2015 | CGP | Failure to Submit a 2013-14 Annual Report | Response not received |
| DP 1999 759 Westlake Park Place | US 101, Lakeview Canyon Road & Towngate Road, Thousand Oaks | 5/7/2015 | 6/8/2015 | CGP | Failure to Submit a 2013-14 Annual Report | In Compliance |
| Fairview East | 8831-8843 Fairview Avenue, San Gabriel | 5/7/2015 | 6/8/2015 | CGP | Failure to Submit a 2013-14 Annual Report | In Compliance |
| Stark Residence | 855 Sun Road, Malibu | 5/7/2015 | 6/8/2015 | CGP | Failure to Submit a 2013-14 Annual Report | In Compliance |
| Sweetwater Mesa | 2020 Sweetwater Mesa, Malibu | 5/7/2015 | 6/8/2015 | CGP | Failure to Submit a 2013-14 Annual Report | Response not received |
| Tract 4191 individual Lots | Ladbrook Road, Thousand Oaks | 5/7/2015 | 6/8/2015 | CGP | Failure to Submit a 2013-14 Annual Report | Response not received |
| Voge Olson Partnership Malibu | 33865 Mulholland Highway, Malibu | 5/7/2015 | 6/8/2015 | CGP | Failure to Submit a 2013-14 Annual Report | In Compliance |
| Wendy Drive Interchange | Wendy Drive Interchange on US 101 Freeway, Newbury Park | 5/7/2015 | 6/8/2015 | CGP | Failure to Submit a 2013-14 Annual Report | Response not received |
| Quila Systems, Inc. | 10659 Sessler Street, South Gate | 5/8/2015 | 6/8/2015 | ICGP | Failure to submit annual report | Undeliverable |
| Two Star Trucking | 5711 Maywood Avenue, Maywood | 5/8/2015 | 6/8/2015 | CGP | Failure to Obtain Permit | Response not received |
| 1015 Mission Rock Road | 1015 Mission Rock Road, Santa Paula | 5/19/2015 | 6/19/2015 | CGP | Failure to Submit a 2013-14 Annual Report | Response not yet due |
| Artesia Garden Villas | 19031 and 19041 Norwalk Boulevard, Artesia | 5/19/2015 | 6/19/2015 | CGP | Failure to Submit a 2013-14 Annual Report | Response not yet due |
| Erbes Road Improvements | Erbes Road, Thousand Oaks | 5/19/2015 | 6/19/2015 | CGP | Failure to Submit a 2013-14 Annual Report | Response not yet due |
| Extra Storage | 1259 East Thousand Oaks Boulevard, Thousand Oaks | 5/19/2015 | 6/19/2015 | CGP | Failure to Submit a 2013-14 Annual Report | Response not yet due |
| Harding Park | Harvard Boulevard, Santa Paula | 5/19/2015 | 6/19/2015 | CGP | Failure to Submit a 2013-14 Annual Report | Response not yet due |
| Las Piedras Park | Saricoy Street and 13th Street, Santa Paula | 5/19/2015 | 6/19/2015 | CGP | Failure to Submit a 2013-14 Annual Report | Response not yet due |
| National Training Center Search Dog Foundation | 6800 Wheeler Canyon Road, Santa Paula | 5/19/2015 | 6/19/2015 | CGP | Failure to Submit a 2013-14 Annual Report | In Compliance |
| Russak Porsche Thousand Oaks | 3839 Auto Mall Drive, Thousand Oaks | 5/19/2015 | 6/19/2015 | CGP | Failure to Submit a 2013-14 Annual Report | Response not yet due |
| El Monte Gateway Parcel 1A | 3527 Santa Anita Avenue, El Monte | 5/22/2015 | 6/22/2015 | CGP | Failure to Submit a 2013-14 Annual Report | Response not yet due |
| El Monte Groundwater Remediation Project | 4325 Arden Drive, El Monte | 5/22/2015 | 6/22/2015 | CGP | Failure to Submit a 2013-14 Annual Report | Response not yet due |
| El Monte Public Works City Yard | 3990 Arden Drive, El Monte | 5/22/2015 | 6/22/2015 | CGP | Failure to Submit a 2013-14 Annual Report | Response not yet due |
| El Rancho Escondido | 1 El Rancho Escondido Road, Avalon | 5/22/2015 | 6/22/2015 | CGP | Failure to Submit a 2013-14 Annual Report | Response not yet due |
| Gregg Industries Inc. Foundry Demolition Project | 10460 Hickson Street, El Monte | 5/22/2015 | 6/22/2015 | CGP | Failure to Submit a 2013-14 Annual Report | Response not yet due |
| Hilton Garden Inn Hotel | 9920 Valley Boulevard, El Monte | 5/22/2015 | 6/22/2015 | CGP | Failure to Submit a 2013-14 Annual Report | Response not yet due |
| Huntington Library Art Collections and Botanical Gardens | 1151 Oxford Road, San Marino | 5/22/2015 | 6/22/2015 | CGP | Failure to Submit a 2013-14 Annual Report | Response not yet due |
| Rosemead Springs | 3200 to 3220 Rosemead Boulevard, El Monte | 5/22/2015 | 6/22/2015 | CGP | Failure to Submit a 2013-14 Annual Report | Response not yet due |
| Tenebaum Residence | 25975 Lone Valley Road, Hidden Hills | 5/22/2015 | 6/22/2015 | CGP | Failure to Submit a 2013-14 Annual Report | Response not yet due |
| The Gateway at Temple City | 5770 Rosemead Boulevard, Temple City | 5/22/2015 | 6/22/2015 | CGP | Failure to Submit a 2013-14 Annual Report | Response not yet due |
| The Huntington Education and Visitor Center | 1151 Oxford Road, San Marino | 5/22/2015 | 6/22/2015 | CGP | Failure to Submit a 2013-14 Annual Report | Response not yet due |
| Tract 71784 | 12417 Denholm Drive, El Monte | 5/22/2015 | 6/22/2015 | CGP | Failure to Submit a 2013-14 Annual Report | Response not yet due |
| Alhambra Pacific Plaza | 300 West Main Street, Alhambra | 5/26/2015 | 6/26/2015 | CGP | Failure to Submit a 2013-14 Annual Report | Response not yet due |
| Caista De Zen | 235 West Main Street and 28 North 3rd Street, Alhambra | 5/26/2015 | 6/26/2015 | CGP | Failure to Submit a 2013-14 Annual Report | Response not yet due |
| Chaparral Middle School | 1405 South Spruce Tree Drive, Diamond Bar | 5/26/2015 | 6/26/2015 | CGP | Failure to Submit a 2013-14 Annual Report | Response not yet due |
| Creskade Debris Site | 3888 South Workman Mills Road, Whittier | 5/26/2015 | 6/26/2015 | CGP | Failure to Submit a 2013-14 Annual Report | In Compliance |
| Duan Residence | 3015 Wagon Train Lane, Diamond Bar | 5/26/2015 | 6/26/2015 | CGP | Failure to Submit a 2013-14 Annual Report | Response not yet due |
| New Single Family Residence | 2254 Feather Rock Road, Diamond Bar | 5/26/2015 | 6/26/2015 | CGP | Failure to Submit a 2013-14 Annual Report | Response not yet due |
| Physical Education Complex | 3600 Workman Mill Road, Whittier | 5/26/2015 | 6/26/2015 | CGP | Failure to Submit a 2013-14 Annual Report | Response not yet due |
| Plaza Tower Increment 3 | 12401 Washington Boulevard, Whittier | 5/26/2015 | 6/26/2015 | CGP | Failure to Submit a 2013-14 Annual Report | Response not yet due |
| Rio Hondo Softball Field | 3600 Workman Mill Road, Whittier | 5/26/2015 | 6/26/2015 | CGP | Failure to Submit a 2013-14 Annual Report | Response not yet due |
| Sprouts Whittier | 15801 Whittier Boulevard, Whittier | 5/26/2015 | 6/26/2015 | CGP | Failure to Submit a 2013-14 Annual Report | Response not yet due |
| The DUA Residence | 22840 Redgeline Road, Diamond Bar | 5/26/2015 | 6/26/2015 | CGP | Failure to Submit a 2013-14 Annual Report | Response not yet due |
| Tract 53670 | Alhambra Heights Drive, Diamond Bar | 5/26/2015 | 6/26/2015 | CGP | Failure to Submit a 2013-14 Annual Report | Response not yet due |
| US Storage Center | 2500 West Hellman Avenue, Alhambra | 5/26/2015 | 6/26/2015 | CGP | Failure to Submit a 2013-14 Annual Report | Response not yet due |
| Whittier Area Recreation & Family Service Center | 14181 Telegraph Road, Whittier | 5/26/2015 | 6/26/2015 | CGP | Failure to Submit a 2013-14 Annual Report | Response not yet due |
| East Area 1 | Limonera Ranch, Santa Paula | 5/28/2015 | 6/29/2015 | CGP | Failure to Submit a 2013-14 Annual Report | Response not yet due |
| Baldwin Park Training Center Parking Structure | 14403 East Pacific Avenue, Baldwin Park | 5/29/2015 | 6/29/2015 | CGP | Failure to Submit a 2013-14 Annual Report | Response not yet due |

Table 9—Notices of Violation (NOV) Issued in May 2015

| Facility Name | Facility Address | NOV Issue Date | NOV Response Due Date | Permit Type | Violations | Status |
|-----------------------------------|------------------------------------|----------------|-----------------------|-------------|--|----------------------|
| Lakeside Boats Inc. | 31752 Ridge Route Road, Castaic | 5/8/2015 | 6/9/2015 | IGP | No SWPPP, Failure to Implement Adequate BMPs | Response not yet due |
| Recology Los Angeles | 9189 De Garmo Avenue, Sun Valley | 5/8/2015 | 6/8/2015 | IGP | Failure to Implement Adequate BMPs | Response not yet due |
| Robertos Boat Repair | 27514 Lake Hughes Road, Castaic | 5/8/2015 | 6/8/2015 | IGP | No SWPPP, No Monitoring Plan | Response not yet due |
| Glen Haven & Sholom Memorial Park | 13017 North Lopez Cyn Road, Sylmar | 5/11/2015 | 6/11/2015 | CGP | Failure to Obtain Permit | Response not yet due |
| American Metal Recycling Services | 1011 Francisco Street, Torrance | 5/13/2015 | 6/12/2015 | IGP | Failure to Obtain Permit | Response not yet due |
| Bradley M Anderson | 10875 Tuxford Street, Sun Valley | 5/30/2015 | 6/1/2015 | IGP | Failure to Obtain Permit | Response not yet due |

Table 10 -Notices to Comply Issued in May 2015

| Facility Name | Facility Address | NTC Issue Date | NTC Response Due Date | Permit Type | Violations | Status |
|----------------------------------|--|----------------|-----------------------|-------------|---|----------------------|
| Cascade Steel Rolling Mills Inc. | 3240 Durfee Avenue, El Monte | 5/11/2015 | 6/11/2015 | IGP | Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP | Response not yet due |
| Acorn Engineering Co | 15125 Proctor Avenue, Bldg 1, City Of Industry | 5/15/2015 | 6/16/2015 | IGP | Failure to Implement Adequate BMPs | Response not yet due |

Table 11—Notice of Numeric Action Level Exceedance Letters Issued in May 2015

| Facility Name | Facility Address | NNC Issue Date | NNC Response Due Date | Permit Type | Violations | Status |
|---|--|----------------|-----------------------|-------------|--|-----------------------|
| Moorpark Highlands | East of Ridgecrest Drive and North of Elk Run Loop, Moorpark | 5/5/2015 | 6/5/2015 | CGP | Exceeded NAL values for pH and Turbidity | Response not received |
| Buran Residence | 12931 Blue Heron Circle, Ojai | 5/8/2015 | 8/8/2015 | CGP | Exceeded NAL values for Turbidity | WDID is Terminated |
| Storhaug Single Family Residence | 1420 Daly Road, Ojai | 5/8/2015 | 6/8/2015 | CGP | Exceeded NAL values for Turbidity | Response not received |
| Ventura County Medical Center Hospital Replacement Wing | 3291 Loma Vista Road, Ventura | 5/8/2015 | 6/8/2015 | CGP | Exceeded NAL values for Turbidity | Response not received |

**Table 12. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS,
JUNE 2015**

This table lists stormwater NOV's that are unresolved. The information is arranged by permit type – industrial and construction.

| WDID | Issuance Date | Due Date | Facility Name | Sector | Enforcement Type | Violation | Staff | Staff Comments |
|-------------|---------------|------------|--|--|------------------|--|-------|----------------|
| 4 561004467 | 7/19/2011 | 8/19/2011 | Gold Coast Recycling and Transfer Station Inc. | Scrap and Waste Materials | NOV | Deficient BMP Implementation/Late Annual Report | AA | Ongoing |
| Non Filer | 1/11/2013 | 2/11/2013 | Mitchell Investors LLC | Motor Vehicle Parts, Used | NOV | Failure to Obtain Permit | SL | Ongoing |
| 4 561020514 | 6/6/2013 | 6/6/2013 | Coastline Equipment | Farm Machinery and Equipment | NOV | Late Annual Report | SL | Ongoing |
| 4 191023686 | 8/30/2013 | 10/4/2013 | I A Machinery Co. | Cutting Tools | NOV | Deficient BMP Implementation/No SWPPP | OG | Ongoing |
| 4 191021177 | 1/10/2014 | 2/10/2014 | Pregis Innovative Packaging Inc. | Plastics Foam Products | NOV | Deficient BMP Implementation/Deficient SWPPP | SL | Ongoing |
| Non Filer | 1/21/2014 | 1/21/2014 | Denver Pallets Inc. | Wood Pallets and Skids | NOV | Failure to Obtain Permit | LV | Ongoing |
| Non Filer | 1/21/2014 | 2/21/2014 | Rollys Plastic Recycling | Scrap and Waste Materials | NOV | Failure to Obtain Permit | LV | Ongoing |
| Non Filer | 2/10/2014 | 3/10/2014 | ShowFX | Services Allied to Motion Picture Production | NOV | Failure to Obtain Permit | LV | Ongoing |
| 4 191023686 | 4/4/2014 | 4/4/2014 | I A Machinery Co. | Cutting Tools | NOV | Deficient BMP Implementation/No SWPPP | OG | Ongoing |
| 4 191012884 | 4/10/2014 | 5/9/2014 | M & B Trucking | Local Trucking with Storage | NOV | Incomplete/Insufficient SWPPP/Deficient BMP Implementation/Late Annual Report | LV | Ongoing |
| 4 191013866 | 7/8/2014 | 8/8/2014 | Eagle Auto Wrecking | Motor Vehicle Parts, Used | NOV | Incomplete/Insufficient SWPPP/Deficient BMP Implementation/Late Annual Report | AR | Ongoing |
| 4 191024772 | 7/8/2014 | 7/8/2014 | M & M Metal Recycling | Scrap and Waste Materials | NOV | Deficient BMP Implementation | AR | Ongoing |
| Non Filer | 9/16/2014 | 10/16/2014 | Salson Logistics | Trucking, Except Local | NOV | Failure to Obtain Permit | OG | Ongoing |
| 4 561023934 | 9/29/2014 | 10/29/2014 | WMJ Matson Company | Coating, Engraving, and Allied Services | NOV | Incomplete/Insufficient SWPPP/Deficient BMP Implementation | AA | Ongoing |
| 4 191022161 | 10/2/2014 | 11/3/2014 | Progressive Frame & Fabrication | Fabricated Structural Metal | NOV | Deficient BMP Implementation | LV | Issued EPL |
| 4 191024772 | 10/10/2014 | 10/10/2014 | M & M Metal Recycling | Scrap and Waste Materials | NOV | Deficient BMP Implementation | AR | Ongoing |
| 4 191013866 | 10/15/2014 | 10/15/2014 | Eagle Auto Wrecking | Motor Vehicle Parts, Used | NOV | Incomplete/Insufficient SWPPP/Deficient BMP Implementation/Late Annual Report | AR | Ongoing |
| 4 561017932 | 10/20/2014 | 11/20/2014 | Ojai Unified School District | School Buses | NOV | Incomplete/Insufficient SWPPP/Deficient BMP Implementation/Deficient Annual Report | AA | Ongoing |
| 4 561023538 | 10/20/2014 | 11/20/2014 | Coordinated Wire Rope of Ventura Inc. | Misc. Fabricated Wire Products | NOV | Deficient Annual Report/Deficient BMP Implementation | AA | Ongoing |
| 4 191004715 | 10/31/2014 | 12/1/2014 | Crown Disposal Community Recycle | Local Trucking Without Storage | NOV | Incomplete/Insufficient SWPPP/Deficient BMP Implementation/Deficient Annual Report | AR | Ongoing |
| 4 191024417 | 1/27/2015 | 2/27/2015 | 4 Wheel Dismantling | Motor Vehicle Parts | NOV | Late Annual Report | BG | Ongoing |
| 4 191012884 | 2/13/2015 | 3/13/2015 | M & B Trucking | Local Trucking with Storage | NOV | Incomplete/Insufficient SWPPP/Deficient BMP Implementation/Late Annual Report | LV | Ongoing |
| 4 191015482 | 3/16/2015 | 3/23/2015 | Paramount Forge Inc. | Fabricated Metal Products | NOV | Late Annual Report | PY | Ongoing |
| 4 191018911 | 3/16/2015 | 3/23/2015 | Castaic Boat & Marine LLC | Boat Building and Repairing | NOV | Late Annual Report | PY | Ongoing |
| 4 191019687 | 3/16/2015 | 3/24/2015 | Soto Auto Dismantling | Motor Vehicle Parts, Used | NOV | Late Annual Report | PY | Ongoing |
| 4 191020264 | 3/16/2015 | 3/23/2015 | Harris Auto Parts | Motor Vehicle Parts, Used | NOV | Late Annual Report | EL | Ongoing |
| 4 191020830 | 3/16/2015 | 3/17/2015 | C&D Precision Components Inc. | Industrial and Commercial Machinery and Equipment | NOV | Late Annual Report | EL | Ongoing |
| 4 191007254 | 3/20/2015 | 3/27/2015 | Kelco Sales & Eng | Special Industry Machinery | NOV | Late Annual Report | EL | Ongoing |
| 4 191019422 | 3/26/2015 | 4/3/2015 | Oseguera Trucking Co. Inc. | Local Trucking Storage | NOV | Late Annual Report | PY | Ongoing |
| 4 191015041 | 4/3/2015 | 5/4/2015 | Morton Scrap Metal | Scrap and Waste Materials | NOV | Late Annual Report | BG | Ongoing |
| 4 191017645 | 4/3/2015 | 5/4/2015 | Tjs Metal | Aluminum Rolling and Drawing | NOV | Late Annual Report | BG | Ongoing |
| 4 191018238 | 4/8/2015 | 5/8/2015 | Tec Specialty Prod Inc. | Chemicals and Chemicals Preparations | NOV | Late Annual Report | BG | Ongoing |
| 4 191000070 | 4/20/2015 | 5/20/2015 | Paramount Manufacturing Company | Truc and Bus Bodies | NOV | Deficient SWPPP | OG | Ongoing |
| 4 191013207 | 4/28/2015 | 5/28/2015 | Flexo Technologies | Printing Ink | NOV | Late Annual Report | EL | Ongoing |
| 4 191016495 | 4/28/2015 | 5/28/2015 | Showa Marine | Marinas | NOV | Late Annual Report | EL | Ongoing |
| 4 191018518 | 4/28/2015 | 5/28/2015 | Fruitland Assoc. | Meats and Meat Products | NOV | Late Annual Report | EL | Ongoing |
| 4 191020804 | 4/28/2015 | 5/28/2015 | Pacific Coast Installations | Unsupported Plastics Film and Sheet | NOV | Late Annual Report | EL | Ongoing |
| 4 561018662 | 4/28/2015 | 5/28/2015 | Petroleum Construction Inc. | Local Trucking Without Storage | NOV | Late Annual Report | EL | Ongoing |
| 4 191024834 | 4/29/2015 | 5/29/2015 | Wholesome Melrose Bakery | Bakery Products | EPL | Late Annual Report | BG | Ongoing |
| 4 191001777 | 4/30/2015 | 5/29/2015 | Light Metals | Secondary Smelting and Refining of Nonferrous Metals | NOV | Deficient BMP Implementation/Deficient SWPPP | WL | Ongoing |
| 4 191012671 | 4/30/2015 | 6/1/2015 | Fleming Metal Fabricators | Fabricated Metal Products | NOV | Late Annual Report | EL | Ongoing |
| 4 561020514 | 4/30/2015 | 6/1/2015 | Coastline Equipment | Farm Machinery and Equipment | NOV | Late Annual Report | EL | Ongoing |

Remediation

Former Kast Tank Farm Property, Carousel Residential Neighborhood Tract, Carson

Dr. Teklewold Ayalew

The activities related to the site investigation and cleanup work performed during the months of May and June 2015 include the following:

1. On April 30, 2015, the Regional Board issued *Revised Cleanup and Abatement Order No. R4-2011-0046* (CAO) that identified Barclay Hollander Corporation as a responsible party. The Regional Board prosecutorial team, led by the Regional Board Chief Deputy Executive Officer, adopted the Revised CAO after considering the evidence in the administrative record for this proceeding.

On May 21, 2015, the Regional Board received a letter prepared by Gibson, Dunn and Crutcher on behalf of Barclay Hollander Corporation (Barclay) regarding the Revised CAO addressed to the Regional Board Chief Deputy Executive Officer. The letter states that Barclay intends to file a petition for review with the State Board challenging the Regional Board's issuance of the Revised CAO.

2. On May 5, 2015, the Regional Board received a document titled *Sub-Slab Mitigation Diagnostic Work Plan* for Site. The work plan presents diagnostic pilot testing procedures to conduct Sub-slab depressurization (SSD) systems to be implemented at a residential structure located at 24628 Marbella Avenue. The proposed *Revised Remedial Action Plan* and *Addendum*, identified 28 properties in the Carousel neighborhood for installation of the SSD system.

A SSD system is designed to function by continuously creating a lower pressure directly underneath the building floor using a fan to remove air from a suction pit below the slab and exhausting it above the building. Volatile chemicals caught in the negative pressure are collected and piped to an ambient air discharge point. This process prevents vapors emanating from the soil below the slab from entering the building.

On May 19, 2015, the Regional Board staff completed the review and a work plan approval letter was issued.

3. The Regional Board and OEHHA staff continue to review the comments received in response to the Draft EIR and the proposed RAP. Upon completion of the review of the comments and the CEQA certification process, the Regional Board staff will provide a response to comments received and a follow-up response on the proposed RAP.
4. Using Regional Board approved methods, soil, soil vapor, and indoor air sampling are performed at individual residential properties as access became available. The completed residential sampling activity as of April 3, 2015 is summarized as follows:
 - 272 homes have been screened for methane (95%);
 - 273 homes have had soils sampled and vapor probes installed (96%);
 - 273 homes have had sub-slab soil vapor probes sampled (96%);
 - 261 homes have had indoor air sampled (91%); and
 - 244 of 261 total have had 2nd round of indoor air sampled (94%)
 - 86% of Total Homes in the Carousel Community have had 2nd Round of Indoor Air conducted.

Former Athens Tank Farm / Ujima and Earvin “Magic” Johnson Regional Park, Los Angeles

Dr. Teklewold Ayalew

The activities related to the environmental site investigation of the Former Athens Tank Farm during the months of May and June 2015 are summarized as follows:

1. On May 20, 2015, the Regional Board received the document titled *Horizontal Soil Vapor Remediation Well Pilot Test Work Plan*. The work plan is towards a modification of the previously proposed vertical wells for Phase II soil vapor extraction (SVE) primarily within the former Ujima Village Apartment (UVA) complex where the County of Los Angeles indicated possible redevelopment of UVA in the near future. Therefore, in consultation with the Regional Board, ExxonMobil developed a pilot test work plan to evaluate an alternative extraction well configuration (i.e., horizontal) within the former UVA that would limit surface infrastructure and reduce potential obstacles for future development by the County of Los Angeles. The Regional Board staff is currently reviewing the work plan.
2. On May 20, 2015, the Regional Board also received the document titled *Six Month Remedial Progress Report* for the Phase I Soil Vapor Extraction (SVE) system operating at the Site. The report documented the initial six months of operation of the Phase I SVE system performance data in achieving the site-specific objectives that includes: 1) reduce the potential for off-site migration; and 2) methane and volatile organic compound (VOC) removal preventing migration to off-Site residences. Soil vapor is extracted from fifteen SVE wells (SVE-1 through SVE-15) and treated using two extraction and treatment units: a thermal oxidizer system and an internal combustion engine (ICE) system.

During the six months of SVE operation (i.e., October 13, 2014 through April 6, 2015), the total estimated VOCs removed is 124,526 pounds and the total estimated Methane removed is 13,227 pounds.

Remediation Section (May 2015)

| Action | Work Plans Approvals | Work Plan Reviews | Extension for more Time | Comments and Re-sponses | Notice of Violations | Additional Requirements | Issued New Order | Soil and/or Groundwater Closures |
|--|----------------------|-------------------|-------------------------|-------------------------|----------------------|-------------------------|------------------|----------------------------------|
| Investigatory Order Actions (18) | 5 | 6 | 5 | 1 | 1 | 0 | 0 | |
| Cleanup and Abatement Order Actions (19) | 5 | 5 | 1 | 3 | 0 | 4 | 1 | |
| Staff Signed Letters (53) | 14 | 17 | 5 | 17 | | | | |
| Closures and Requests (3) | | | | | | | | 3 Requests |
| Total (93) | 24 | 28 | 11 | 21 | 1 | 4 | 1 | 3 |

Underground Storage Tanks

Completion of Corrective Action at Leaking Underground Fuel Storage Tank Sites

Yue Rong

Regional Board staff have reviewed corrective actions taken for soil and/or groundwater contamination problems from leaking underground storage tanks for the time of **May 1, 2015 through June 10, 2015**, and determined that no further corrective actions are required for the following sites:

- Rapid Gas Station #40, Long Beach (908040234A)

Underground Storage Tank Program Performance Summary (2015)

| 2015 Month | Work Activity | | | | | Cleanup Mass Removal | |
|---------------|-----------------|----------------------|------------------------|---------------------------|-------|-------------------------|----------------|
| | Case Closure | Directive & Order | Workplan Ap- proval | Other Letter Issued | Total | Tainted soil [tons] | TPH mass [lbs] |
| January | 9 | 12 | 20 | 22 | 63 | 7856 | 86639 |
| February | 13 | 12 | 16 | 23 | 64 | 5702 | 12511 |
| March | 12 | 27 | 16 | 36 | 91 | 255 | 0 |
| April | 3 | 39 | 24 | 26 | 92 | 272 | 33598 |
| May | 1 | 28 | 25 | 29 | 83 | | |
| June | | | | | | | |
| Total | 37 | 90 | 76 | 107 | 310 | 14085 | 132748 |